

## **Reimbursement Request Form**

Name:		
Date:		
Expenses		
Budget Category	Description	Amount
Total:		
Preferred Reimbursem	nent Method (Choose one)	
Check in the mai	il (usually takes up to 5 business days)	
Mailing add	dress:	
Phone nun	nber:	
Money transfer	to bank account (funds are typically available imm	nediately)
Bank of	e of the following:  America account number  hail address or phone number	

Email completed form to <a href="mailto:treasurer.laymf@gmail.com">treasurer.laymf@gmail.com</a> with receipts attached!